For:

P.O. BOX 33089

1254 Chestnut St

NEWARK, NJ 07188-0089

Newton, MA 02464-1418

JOE KENNEDY FOR CONGRESS(339242)

CBS TELEVISION © GW



**WBZ TV 4** 

1061-544327

Invoice Num:

INVOICE

Page 1 of 5

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58556 10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552 ATTN:Accounts Payable

/ 529

**Product Desc:** kennedy/d/ma cong #4 EST # 529

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

	Flight								Total		
_ine	Description			<b>Buy Line Dates</b>		МT	WTFSS	Dur	Spots	Rate	
21	WBZ NEWS			10/25/2012-10/25/	2012	7	Γ	60	1	5,400.00	
FIXED											
Week Of	<u>f</u>		MTWTFS	S	Spots Per Week		Rate				
10/22/20	)12-10/28/2012		T		1		5,400.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/25/20	)12 Th	11:29:49 PM		JKIIIFCDM1206H		60	5,400.00				
22	WBZ NEWS			10/24/2012-10/24/	2012	W		60	1	1,000.00	
FIXED											
\\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,			2	0 1 0 14 1		Б.,				
Week Of	=		MTWTFS	<u>. S</u>	Spots Per Week		Rate			Contract of the Contract of th	
10/22/20	)12-10/28/2012		W		1	100	1,000.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/24/20	)12 We	05:27:07 AM		JKIIIFCDM1206H		60	1,000.00				
23	23 WBZ NEWS		10/24/2012-10/26/2012			W.F		60	) 2	1,800.00	
FIXED				- 1		1	M.				
	f		MTWTFS	s	Spots Per Week		Rate				
Week Of			IVIIVVIIO	0	Opolo i ci week						
Week Of	=		WF		2		1 800 00				
10/22/20	012-10/28/2012		W.F		2	_	1,800.00	5.11	•		
10/22/20 Air Date	012-10/28/2012 Day	Air Time	W.F <u>M/G For</u>	<u>Material</u>	2	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/22/20 Air Date 10/24/20	Day 012 We	06:55:39 AM		JKIIIFCDM1206H	2	60	Rate 1,800.00	Debit	Credit	<u>Remarks</u>	
10/22/20 Air Date	Day 012 We				2		Rate	Debit	Credit	Remarks	

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Newton, MA 02464-1418

JOE KENNEDY FOR CONGRESS(339242)

CBS TELEVISION STATIONS

**WBZ TV 4** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58556 10/23/2012-10/29/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

/ 529

**Product Desc:** kennedy/d/ma cong #4 EST # 529

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544327 Page 2 of 5 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total			
Line	· •		Buy Line Dates			мту	VTFSS		Dur Spots			Rate	
	· · · · · · · · · · · · · · · · · · ·								Dui	орога	Nate		
_	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	=	Rate						
•	10/22/2012-10/28/2012		W		1		1,000.00						
1	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>		
•	10/24/2012 We	07:29:00 AM		JKIIIFCDM1206H		60	1,000.00						
25	PRICE IS RIGHT	Γ		10/25/2012-10/29/	/2012	M	 Г		60	1	2,160.00		
-	FIXED										•		
									-				
1	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	=	Rate	1000			1		
•	10/22/2012-10/28/2012		МТ		1		2,160.00	IN.					
<u>/</u>	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks		
	10/25/2012 Th					60					Credit		
26	WBZ NEWS			10/26/2012-10/26/	/2012				60	1	1,260.00		
	FIXED			10/20/2012 10/20/						<u> </u>	.,200.00		
1	Week Of		MTWTFSS	1	Spots Per Week	\	Rate						
•	10/22/2012-10/28/2012		F		1		1,260.00						
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks		
	10/26/2012 Fr				1 1/2	60					Credit		
27	CBS SOAP ROT	TATION		10/26/2012-10/26/	/2012		=		60	1	1,200.00		
	FIXED			10,20,2012 10,20						·	.,200.00		
1	Week Of		MTWTFSS	<u>3</u>	Spots Per Week	=	Rate						
•	10/22/2012-10/28/2012		F		1		1,200.00						
,	Air Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks		
_		12:56:22 PM		JKIIIFCDM1206H		60	1,200.00		-				
29	JUDGE JUDY			10/23/2012-10/25/	/2012	. T . T			60	2	1,700.00		
	FIXED			10/20/2012-10/20/	2012	.1.1	•••		00		1,700.00		

For:

P.O. BOX 33089

1254 Chestnut St

Newton, MA 02464-1418

NEWARK, NJ 07188-0089

JOE KENNEDY FOR CONGRESS(339242)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-544327

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 5

11/27/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

Office: Contract Num:

1061-58556 10/23/2012-10/29/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

**Product Desc:** 

/ 529

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

kennedy/d/ma cong #4 EST # 529

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Description			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Week Of		MTWTFS	<u> </u>	Spots Per Week		Rate					
	10/22/2012-10/28/201	2	.T.T		2		1,700.00					
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/23/2012 T	-		JKIIIFCDM1206H		60	1,700.00		=		<del></del>	
	10/25/2012 T	04:40:39 PM		JKIIIFCDM1206H		60	1,700.00					
30	5PM NEWS			10/23/2012-10/29/2	2012	M T			60	1	2,000.00	
	FIXED			10/20/2012 10/20/2	2012					W	2,000.00	
								-			A.	
	Week Of		MTWTFS:	<u>S</u>	Spots Per Week		Rate					
	10/22/2012-10/28/201	2	M T		1		2,000.00					
	Air Date D	av Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/23/2012 T	u 05:15:04 PM		JKIIIFCDM1206H		60	2,000.00		The same			
31	530PM NEW	 S		10/23/2012-10/26/2	2012	. т.	.F	1	60	2	2,200.00	
	FIXED										·	
						N						
	Week Of		MTWTFS:		Spots Per Week		Rate					
	10/22/2012-10/28/201	2	·Infin		2	1300	2,200.00					
	Air Date D	ay Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/23/2012 T	u 05:38:43 PM		JKIIIFCDM1206H		60	2,200.00					
	10/26/2012 F	05:38:13 PM		JKIIIFCDM1206H		60	2,200.00					
32	WBZ NEWS			10/23/2012-10/24/2	2012	. T \	N		60	2	2,880.00	
	FIXED											
				_			_					
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/22/2012-10/28/201	2	. T W		2		2,880.00					
	Air Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/23/2012 T	u 06:22:57 PM		JKIIIFCDM1206H		60	2,880.00					

For:

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NEWARK, NJ 07188-0089

Newton, MA 02464-1418

JOE KENNEDY FOR CONGRESS(339242)

CBS TELEVISION © GW

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58556

10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

1254 Chestnut St

Alexandria, VA 22310-2552 ATTN:Accounts Payable

/ 529

**Product Desc:** kennedy/d/ma cong #4 EST # 529

Broadcast airtimes represented are reported to the nearest second.

## **WBZ TV 4**

INVOICE

Page 4 of 5

Invoice Num: 1061-544327

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 

**Billing Period:** 10/01/2012-10/28/2012



Buy										Total		
Line	Description			Buy Line Dates			WTFSS		Dur	Spots	Rate	
		ay Air Time		<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/24/2012 W	e 06:09:5	I PM	JKIIIFCDM1206H		60	2,880.00					
33	WHEEL OF F	ORTUNE		10/23/2012-10/29/2	012	МТ			60	1	3,960.00	
	FIXED											
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/22/2012-10/28/201	2	М Т		1		3,960.00					
	Air Date D	ay <u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit	-	Credit	Remarks	
		07:08:20		JKIIIFCDM1206H		60	3,960.00			Name of the last	A Total	
34	JEOPARDY !			10/25/2012-10/25/2	012		Τ		60	1 -	5,700.00	
	FIXED				<del></del>						0,100.00	
						1						
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate		i line			
	10/22/2012-10/28/201	2	T		_ 1		5,700.00					
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/25/2012 TI	07:28:10	S PM	JKIIIFCDM1206H		60	5,700.00					
35	WBZ NEWS			10/27/2012-10/27/2	012		S.		60	1	1,260.00	
	FIXED			7 M M								
					100		_					
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/22/2012-10/28/201	2	S.		1		1,260.00					
		ay <u>Air Time</u>		<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/27/2012 S	07:44:3	3 AM	JKIIIFCDM1206H		60	1,260.00					
36	WBZ NEWS			10/28/2012-10/28/2	012		S		60	1	1,800.00	
	FIXED											

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

1254 Chestnut St

In Account ABAR HUTTON MEDIA(36802)

JOE KENNEDY FOR CONGRESS(339242)

Newton, MA 02464-1418

6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552

ATTN:Accounts Payable

Office: **Contract Num:** 

**Contract Dates: Customer Order:** 

Linked Order:

**Account Exec:** 

CPE: / 529

CBS TELEVISION STATIONS

**Product Desc:** kennedy/d/ma cong #4 EST # 529

WBZ-TV

1061-58556

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

10/23/2012-10/29/2012

## **WBZ TV 4**

**INVOICE** 

Invoice Num: Invoice Date:

1061-544327

10/28/2012 **Broadcast EOM** 

Billing Cycle: 10/01/2012-10/28/2012 **Billing Period:** 



Page 5 of 5

Buy	Flight			-						Total	
Line	Descripti	ion			Buy Line Dates		MT	WTFSS	Dui	r Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/22/2012-10/28/	/2012		S		1		1,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/28/2012	Su	08:24:50 AM		JKIIIFCDM1206H		60	1,800.00			
37	CBS SUN	NDAY N	ORNING		10/28/2012-10/28/2	2012		S	60	) 1	3,960.00
	FIXED										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000		
	10/22/2012-10/28/	/2012		S		1		3,960.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/28/2012	Su	09:30:17 AM		JKIIIFCDM1206H		60	3,960.00			
			-		-4	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation
	Tota	al Spots	<u>i</u> .	Gross An	<u>nt</u>	COMMIS	SIOH AIII	IVCL7 till	Debit	Credit	Reconcination

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	44,440.00
Trade Value	0.00
Agency Commission	6,666.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	37,774.00

Warranty - We warrant the above broadcasts were made according to the official station log.